

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Industries and Commerce Department - Reimbursement of Rs.1,99,021/- in favour of Director, NIMS, Panjagutta, Hyderabad towards treatment to Sri.Shankar Lal, Office Sub Ordinate, Ind. & Comm. Department on Credit basis for CAD during the period from 02-04-2009 to 04-04-2009 - Sanction - Orders - Issued.

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INDUSTRIES AND COMMERCE (OP.I) DEPARTMENT

G.O.Rt.No. 432 ,

Dated: 24-07-2009.

Read the following:-

- 1.G.O.Ms.No.74 H.M&F.W.Dept Dt.15-03-2005.
- 2.Application of Sri.Shankar Lal, O.S along with Estimation Certificate , dt: 01-04-09.
3. Govt Lr. No.4806/OP.I/A2/2009-1, Dated: 01-04- 2009.
- 4.From Medical Superintendent, Nizam Institute of Medical Sciences, Scrutiny form, Letter No:905384, date:02-04-2009.

ORDER:

In the reference 3rd read above the Director of NIMS has been requested to admit Sri.Shankar Lal, O.S, Ind &Com dept for necessary treatment on credit basis and furnish the Medical bills for arranging reimbursement as per his eligibility.

2. In the reference 4th read above, the Medical Superintendent, Nizam Institute of Medical Sciences, Hyderabad has submitted the medical bill of Sri.Shankar Lal, Office Sub Ordinate, along with Medical Expenses Scrutiny Form. The Medical Superintendent, NIMS,Hyderabad has requested the Government to arrange to send a cheque/DD in favour of the Director,NIMS for an amount of Rs. 1,99,021/-at the earliest for treatment of Sri.Shankar Lal, Office Sub Ordinate Ind.& Com. Dept., towards his treatment on Credit basis for CAD during the period from 2-4-2009 to 4-4-2009 at NIMS, Hyderabad.

3. Government, after careful examination hereby accord Sanction for reimbursement of an amount of Rs.1,99,021/- (Rupees one lakh Ninety nine thousand and twenty one only) **in favour of the Director, NIMS** towards treatment to Sri.Shankar Lal,Office Sub Ordinate, Industries and Commerce department on credit basis for CAD during the period from 2-4-2009 to 4-4-2009 at NIMS, Hyderabad.

4. The expenditure sanctioned above shall be debited to "3451 - Secretariat Economic Services- 090. Secretariat-S.H.(07) - Industries and Commerce Department - 010. Salaries- 017. Medical Reimbursement.

(P.T.O)

5. The Industries and Commerce (OP.II Claims) Department shall draw and disburse the above amount to the Director, NIMS, Hyderabad.

6. This order does not require the concurrence of H.M & F.W. Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Y.SRI LAKSHMI
SECRETARY TO GOVERNMENT**

To
The Director, NIMS, Panjagutta, Hyderabad.
The individual concerned.
The Ind & Com (OP.II Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER